



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 81337****\*81337\***

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Item ID: D407-559-113

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Bearpaw, Large

Start Date: 13/03/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run

Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

180

**\*180\***

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD407-559-113  
Location: \_\_\_\_\_*New-D*

190

**\*190\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*12/4/9 2**OK 12/4/9**MF**12-04-09*

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# Picklist Print

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March-13-12 1:32:50 PM

Work Order ID: 81337

**\*81337\***

Parent Item: D407-559-113

**\*D407-559-113\***

Parent Item Name: Bearpaw, Large

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC  
 IPP RevB: ECN09-698p DD 09.11.03 verified by:EC IPP RevC:  
 as per revision K DD 09.11.24 verified by:EC IPP Rev:D 10.05.27  
 per ECN10-575 DD verf:EC  
 IPP REV:E 11-04-11 PER INN REV L JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2274		Manufactured	No			160	Each	147.0000	16	32			

**\*D2274\***

Radius Block

\*\*

SP B78233

Location	Loc Qty	Loc Code
ST007	147	

72121	32	
78580	115	

D3456-1

**\*D3456-1\***

Washer

Manufactured No

160 Each 83.0000 8

\*\*

SP 12-04-05

Location	Loc Qty	Loc Code
FG	7	

25701	7	
-------	---	--

ST034	12	
-------	----	--

77486	12	
-------	----	--

ST044	64	
-------	----	--

66848	3	
-------	---	--

71165	2	
-------	---	--

73493	9	
-------	---	--

80252	50	
-------	----	--

160x

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Work Order ID: 81337

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

\*81337\*

\*D407-559-113\*

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

D4011-1  
\*D4011-1\*  
Clamp, Short

Manufactured No

160 Each

14.0000 8 16

\*\*

B82703. 12x. h

Location

Loc Qty

Loc Code

ST460

14

53978

10

69784

4

4x

D4011-5  
\*D4011-5\*  
Clamp, Short

Manufactured No

160 Each

33.0000 8 16

\*\*

8p

h

Location

Loc Qty

Loc Code

ST460

33

69785

4

73300

29

4x

D4012-1  
\*D4012-1\*  
Cushion

Manufactured No

160 Each

30.0000 8 16

\*\*

8p

h

Location

Loc Qty

Loc Code

ST460

30

69840

8

73299

22

3x

Bx

D4355-1  
\*D4355-1\*  
Bearpaw

Manufactured No

160 Each

1.0000 2 4

\*\*

81057 (2144/5) (2)

h

Location

Loc Qty

Loc Code

ST460

1

72387

1

W/O:		WORK ORDER CHANGES					
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Work Order ID: 81337

\*81337\*

Parent Item: D407-559-113

\*D407-559-113\*

Parent Item Name: Bearpaw, Large

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

D4360-041

Manufactured No

160

Each

8.0000

2

4

\*D4360-041\*

Wearplate Assembly

\*\*

SP

h

## Location

## Loc Qty

## Loc Code

ST256

8

72386

8

4x

AN4C11A

Purchased

No

160

Each

41.0000

8

16

\*AN4C11A\*

bolt

\*\*

SP

h

## Location

## Loc Qty

## Loc Code

ST357

41

118116

7

118628

34

16x

AN4C20A

Purchased

No

160

Each

50.0000

16

32

\*AN4C20A\*

Bolt

\*\*

SP

h

## Location

## Loc Qty

## Loc Code

ST359

50

113928

5

117793

3

118628

42

32x

AN4C21A

Purchased

No

160

Each

127.0000

16

32

\*AN4C21A\*

BOLT

\*\*

SP 12-04-05

h

## Location

## Loc Qty

## Loc Code

ST359

127

117793

52

118628

25

119546

50

32x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81337

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

\*81337\*

\*D407-559-113\*

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 2.00

Required Qty: 2.00

MS21043-4

Purchased

No

160

Each

1,193.000

24

48

\*MS21043-4\*

Nut

\*\*

## Location

## Loc Qty

## Loc Code

FG

40

104603

40

ST301

1153

119546

415

120308

738

NAS1149D0463J

Purchased

No

160

Each

3,490.000

16

32

\*NAS1149D0463.I\*

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST297

2000

121011

2000

ST298

1490

116805

0

118384

31

119097

169

120644

1290

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -021	Qty -023	Qty -031	Qty -033	Qty -113	Part Number	Description
X							D206-559-011	Bearpaw Kit 206 A/B
	X						D206-559-013	Bearpaw Kit 206 L/L1/L3/L4/407
		X					D206-559-021	Narrow Bearpaw Kit 206 A/B
			X				D206-559-023	Narrow Bearpaw Kit 206 L/L1/L3/L4/407
				X			D206-559-031	Wearplate Kit
					X		D206-559-033	Wearplate Kit
						X	D407-559-113	Large Bearpaw Kit 206 L/L1/L3/L4/407
4	6	4	6				D2182B050	RUBBER CUSHION
8	12	8	12			16	D2274	RADIUS BLOCK
2							D2435	19" X 16" BEARPAW
	2						D2432F	19" X 24" BEARPAW
		2					D2671	13" X 16" BEARPAW
			2				D2672F	13" X 24" BEARPAW
4	6	4	6				D2438	CLAMP
8	12	8	12				D2529	WASHER
	6		6				D2732-050	RUBBER CUSHION
					/	8	D3456-1	WASHER
					2		D3859-041	WEARPLATE
				2			D3860-041	WEARPLATE
						8	D4011-1	CLAMP, SHORT
						8	D4011-5	CLAMP, SHORT (OEM)
						8	D4012-1	CUSHION
						/ 2	D4355-1	BEARPAW
						2	D4360-041	WEARPLATE ASSEMBLY
						/ 8	AN4C11A	BOLT
8	12	8	12	8	12		AN4-17A	BOLT
8	12	8	12	8	12		AN4-20A	BOLT
						16	AN4C20A	BOLT
						16	AN4C21A	BOLT
16	24	16	24	8	12	16	NAS1149D0463J	WASHER (OR AN960JD416)
8	12	8	12	8	12		MS21042L4	NUT (OR MS21042-4)
						24	MS21043-4	NUT
2		2					QS200M44S	CLAMP